

Third Amendment to the Iowa Medicaid Enterprise Provider Cost Audit Contract

This Amendment to Contract Number MED-10-001-E is effective as of September 28, 2012, between the Iowa Department of Human Services (Agency) and Myers and Stauffer LC (Contractor).

Section 1: Amendment to the Contract

1. Section 5, Scope of Work and Service Requirements, of the Contract is hereby modified by adding the following language at the end of the section:

The additional Scope of Work within Attachment 7 is incorporated herein by reference.

2. Section 7.1, Performance Based Contract, of the Contract is modified by adding the following language at the end of the section:

In addition to the amounts set forth above, for the scope of work as outlined in the Third Amendment as Attachment 7, Contractor shall be paid \$100 per hour, not to exceed \$7,500, to be billed upon approval by agency of final analysis.

Section 2: Ratification

Except as expressly amended and supplemented herein, the Contract shall remain in full force and effect, and the parties hereby ratify and confirm the terms and conditions thereof.

Section 3: Authorization

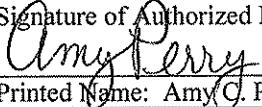
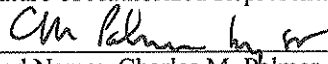
Each party to this Amendment represents and warrants to the other that:

3.1 It has the right, power, and authority to enter into and perform its obligations under this Amendment.

3.2 It has taken all requisite actions (corporate, statutory, or otherwise) to approve execution, delivery and performance of this Amendment, and this Amendment constitutes a legal, valid and binding obligation upon itself in accordance with its terms.

Section 4: Execution

IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Amendment and have caused their duly authorized representatives to execute this Amendment.

Contractor, Myers and Stauffer LC		Agency, Iowa Department of Human Services	
Signature of Authorized Representative:	Date:	Signature of Authorized Representative:	Date:
	9/26/12		9/27/12
Printed Name: Amy C. Perry		Printed Name: Charles M. Palmer	
Title: Member		Title: Director	

Attachment 7

Scope of Work

Key Activity:

Contractor Responsibilities: Complete an analysis of all 99 Iowa counties to identify county financial stability and efficiency of county operated services. The analysis will include a defined comparative breakdown of counties based upon their financial stability. DHS will provide the contractor with specific county data on persons served and county revenues and expenditures. The analysis will include:

1. The extent to which the county has funds sufficient to cover the projected costs of the county's FY 2012 non-Medicaid services in FY13 and FY14 using standard accounting measures.
 - a. With and without paying Medicaid bills owing
 - b. With and without equalization funding per Division IX
 - c. With counties joining into regions based on DHS' current information regarding which counties may be forming into regions
2. The extent to which the county has used Medicaid to fund MHDS
 - a. Per capita amount of Medicaid reported in FY2012
 - b. Amount per person served as reported in FY2011
3. The extent to which the county spends funds for non-Medicaid services
 - a. Per capita amount of non-Medicaid reported in FY2012
 - b. Amount per person served
4. County provided TCM cost per person served
5. Cost county provided TCM per capita

Deliverables:

- Defined comparative breakdown of counties based upon their financial stability

Key performance measures:

- Analysis will meet specifications as required in the scope of work
- Contractor and DHS will meet at least weekly by phone or in-person until completion of work.
- First draft for review by October 15, 2012
- Analysis finalized by November 1, 2012